Tues	sday, 11/13/2007 1:33:00 PM		-	15
	Johnston	Process Sheet	SPCi	+4
Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: CABIN DOOR ROLLER KIT, RH	
Job Number	: 35679			
Estimate Number				
P.O. Number	: HIA	Part Number	: D412698012	
This Issue	: 11/13/2007 S.O. No. : NWA	Drawing Number	: N/A : N/A	
Prsht Rev.	: NC : Type : MACHINED PAR	Project Number RTS Drawing Revision	: N/A	1)
First Issue Previous Run	: Type : MACHINED PART : 34502	Material	: NIA	60
	. //	Due Date	: 11/23/2007 Qty:	Um: Each
Written By Checked & Approv	ved By : 477. // /3		Carlotte de Carlot	
Comment	ved by	of D3121-141 & remove		
Commen	D3121-145 from Step 1,3 KJ/DS	STATES AND THE STATE OF THE STATES AND THE STATES A		
Additional Produc	at			
Job Number:				
Seq. #:	Machine Or Operation:	Description :		
1.0	DC	DOCUMENT CONTROL		
Comm	nent: DOCUMENT CONTROL		/ 1	
	Photocopy bluefile and create labels per P		d 58(01/07	
2.0	PACKAGING 1	PACKAGING RESOURCE #1		
Again (Fr				
Comm	nent: PACKAGING RESOURCE #1			
	Pick Packing Kit	America Program		11/6
3.0	D3121141	Bracket Assembly	111111111111111111111111111111111111111	
Comm	nent: Qty.: 3.0000 Each(s)/Unit Total:	6.0000 Each(s)	110000000	C.
1	Pick: Packing Kit	W. W. W. W. Company of the Company o	¥11	
and the same of		Batch O 211	0	1
	3 D3121-141 Bracket Assembly	534512	08/	01/07 (R
40	D3121144	Bracket Assembly		1
Comm	nent: Qty.: 1.0000 Each(s)/Unit Total:	2.0000 Each(s)	Hilling	
1	Pick: Packing Kit	1-0	î	
*		Batch		
	1 D3121-144 Bracket Assembly	B:34513)	85	a series and the
5.0	D3137043	Bracket Assembly		
Comm	nent: Qty.: 1,0000 Each(s)/Unit Total:	2.0000 Each(s)	Hint Burns	
	Pick: Packing Kit	Into an		
		Batch, 22		
	1 D3137-043 Bracket Assembly	31+30	18	
				(VI)

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
					ļ,		

Part No:	PAR #:	Fault Category:	NCR: Yes No DQA:	Date: Oloco
			QA: N/C Closed:	Date:

NCR:			WORK ORDI	ER NON-CONFORMAN	CE (NCR)			
		Description of NC		Corrective Action Section B				
	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector	

NOTE: Date & initial all entries

Tuesday, 11/13/2007 1:33:01 PM Date: Kim Johnston User: **Process Sheet** Drawing Name: CABIN DOOR ROLLER KIT, RH Customer: CU-DAR001 Dart Helicopters Services Part Number: D412698012 Job Number: 35679 Job Number: Seq. #: Description: Machine Or Operation: Bracket Assembly 6.0 D3183044 Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s) Pick: Packing Kit Qty Part Number Description 1 D3183-044 Bracket Assembly D31991 Bracket 7.0 Comment: Qty.: 9.0000 Each(s)/Unit Total: 18.0000 Each(s) Pick: Packing Kit Batch Qty Part Number Description 34515 9 D3199-1 Bracket D32021 Cover 8.0 Comment: Qty.: 2.0000 Each(s) 1.0000 Each(s)/Unit Total: Pick: Packing Kit Qty Part Number Description D3202-1 Cover INSPECT 100% KITS FOR COMPLETENESS 9.0 QC4 08 Comment: INSPECT 100% KITS FOR COMPLETENESS PACKAGING RESOURCE #1 10.0 PACKAGING 1 Comment: PACKAGING RESOURCE #1 Identify and pack for shipping as per PPP D412-698-012 Location: 11.0 QC21 Comment: FINAL INSPECTION/W/O RELEASE 1 Los/01/07 Job Completion

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W/O:			WORK ORDER	CHANGES				
DATE	STEP	PROC	CEDURE CHANGE	В	y Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No		PAR #:	Fault Category:	NCR: Y	es No DC	A:	_ Date: _	
				Q	A: N/C Close	d:	_ Date: _	
NCR:		W	ORK ORDER NON-CON	FORMANCE (N	ICR)			

NCR:	R: WORK ORDER NON-CONFORMANCE (NCR)							
		Description of NC		Corrective Action Section B	3	Varification	Approval Chief Eng	Approval QC Inspector
DATE STEP	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C		
					_			

NOTE: Date & initial all entries